

**Grantee: State of Tennessee**

**Grant: B-08-DI-47-0001**

**April 1, 2013 thru June 30, 2013 Performance Report**

---



**Grant Number:**

B-08-DI-47-0001

**Obligation Date:****Award Date:****Grantee Name:**

State of Tennessee

**Contract End Date:****Review by HUD:**

Reviewed and Approved

**LOCCS Authorized Amount:**

\$92,517,890.00

**Grant Status:**

Active

**QPR Contact:**

No QPR Contact Found

**Estimated P/RL Funds:**

\$600,000.00

**Total Budget:**

\$93,117,890.00

**Disasters:****Declaration Number**

No Disasters Found

**Narratives****Disaster Damage:**

On February 5-6, 2008, several counties in Tennessee were struck by severe storms, tornadoes, straight-line winds, and flooding. These counties included Benton, Fayette, Fentress, Hardin, Haywood, Hickman, Houston, Lewis, Macon, Madison, McNairy, Montgomery, Perry, Shelby, Sumner, Trousdale and Williamson Counties. Several people were killed across these counties. Homes and businesses were severely damaged and/or destroyed and many were left without power and other sustainable living needs during the following days, weeks and months. As a result, the President of the United States declared a major disaster under Title IV of the Stafford Disaster Relief Act (42 U.S.C. 5121 et seq.). The HUD guidance for funding was published February 13, 2009 in the Federal Register as Docket Number FR-5256-N-01.

**Recovery Needs:****SHORT AND LONG TERM RECOVERY NEEDS**

(1) Short Term Actions -The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency (TEMA). TEMA assisted the local jurisdictions that were responsible for first response to the emergency by coordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staffs from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the February 5-6, 2008 disaster, the amounts of short term assistance totaled \$9,300,000.

- i \$3,147,185 was approved through FEMA's Individuals and Households Program for housing assistance, including rental assistance and repairs to homes for eligible application. Of that, \$2,129,181 was for housing assistance and \$928,004 was to help applicants recover other essential disaster-related needs.

- i \$6,249,500 in loans to homeowners, renters and businesses was approved by the U.S. Small Business Administration (SBA).

- i 3,038 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee

- i 2,289 home inspections were completed

- i Of the 18 counties declared for individual assistance, 4,313 Tennesseans have registered.

Details are available at [www.fema.gov/news/newsrelease.fema?id=43037](http://www.fema.gov/news/newsrelease.fema?id=43037)

(2) Long Term Recovery Needs --In addition to the areas's short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of unmet housing, infrastructure and economic revitalization needs which can be partially solved and leveraged through an emphasis on the CDBG activities outlined in the February 13, 2009 Notice. Based on the Notice and information received through eligible local governments planning documents and TEMA, the Department's Action Plan contains an emphasis on eligible CDBG activities that "support the repair, rehabilitation, and reconstruction of affordable rental housing stock" sufficient to meet the prorated threshold requirement of at least \$10,176,967. As outlined below in Section I, applicants are encouraged to include eligible activities in their applications that addresses the federal requirement to support affordable rental housing. In addition, other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs.

**Overall****Total Projected Budget from All Sources****This Report Period**

N/A

**To Date**

\$92,884,810.37



<b>Total Budget</b>	(\$593,134.00)	\$92,368,285.37
<b>Total Obligated</b>	\$1,179,134.47	\$20,215,749.99
<b>Total Funds Drawdown</b>	\$2,123,749.47	\$14,432,324.91
<b>Program Funds Drawdown</b>	\$2,123,749.47	\$14,432,324.91
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

## Progress Toward Required Numeric Targets

<b>Requirement</b>	<b>Required</b>	<b>To Date</b>
<b>Overall Benefit Percentage (Projected)</b>		91.83%
<b>Overall Benefit Percentage (Actual)</b>		97.13%
<b>Minimum Non-Federal Match</b>	\$0.00	\$0.00
<b>Limit on Public Services</b>	\$13,877,683.50	\$0.00
<b>Limit on Admin/Planning</b>	\$18,503,578.00	\$981,571.24
<b>Limit on State Admin</b>	\$4,625,894.50	\$981,571.24

## Progress Toward Activity Type Targets

<b>Activity Type</b>	<b>Target</b>	<b>Actual</b>
<b>Affordable Rental Housing</b>	\$10,362,003.68	\$0.00

## Progress Toward National Objective Targets

<b>National Objective</b>	<b>Target</b>	<b>Actual</b>
<b>Low/Mod</b>	\$46,258,945.00	\$83,525,968.37

## Overall Progress Narrative:

First round-25 of the projects have been monitored. 9 projects have been closed out. Several of the remaining projects are looking to complete their activities soon.  
 Second round-49 of the 50 projects have had funds released. Plans and specs have been approved on 16 projects. Bids have been approved on 7 projects.

## Project Summary

<b>Project #, Project Title</b>	<b>This Report Period</b>	<b>To Date</b>	
	<b>Program Funds Drawdown</b>	<b>Project Funds Budgeted</b>	<b>Program Funds Drawdown</b>
ACQ-0001, Acquisition	\$0.00	\$0.00	\$0.00
ADM-0001, Administration	\$0.00	\$561,646.00	\$0.00
ADM-0002, Program Mgmt Administration	\$11,762.05	\$1,233,731.00	\$981,571.24
CON R2, Construction Round 2	\$446,724.55	\$46,502,945.00	\$492,268.65



CON-0001, Construction	\$713,919.71	\$11,320,340.37	\$8,157,196.71
ELGACT-0001, Additional Eligible Activities	\$0.00	\$2,510,995.00	\$0.00
EQU R2, Equipment Round 2	\$601,025.07	\$13,734,823.00	\$617,786.32
EQU-0001, Equipment	\$322,968.09	\$6,189,633.00	\$3,916,805.74
HOU-0001, Housing Set Aside	\$0.00	\$10,176,967.00	\$0.00
RHB-0001, Rehabilitation	\$27,350.00	\$486,810.00	\$266,696.25



## Activities

**Grantee Activity Number:** Adamsville - Const R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Adamsville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$718,900.00

**Total Budget**

\$0.00

\$718,900.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Adamsville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Complete physical inspection and identify worst areas within collection system; clean and televise sewer lines; conduct physical survey of manholes to determine condition; smoke test lines to determine level of damage to service lines; and prioritize and develop an effective construction program.

NUMBER OF LINEAR FEET WILL BE REPORTED AT A LATER DATE WHEN TESTING HAS BEEN COMPLETED.

**Location Description:**

Construction will occur in the Town of Adamsville.

**Activity Progress Narrative:**

Construction has begun on the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-01

**Activity Title:** Local Administration-Benton County

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Benton County

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees, and environmental reviews.

**Location Description:**

Benton County, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-02

**Activity Title:** Local Administration-Brownsville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Brownsville

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

(\$22,000.00)

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-03

**Activity Title:** Local Administration-Camden

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Camden

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$12,000.00)	\$0.00
<b>Total Obligated</b>	\$9,000.00	\$9,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Camden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-04

**Activity Title:** Local Administration-Erin

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Erin

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$9,950.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$6,550.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Erin, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-07

**Activity Title:** Local Administration-Hohenwald

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Hohenwald

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$15,500.00)	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-09

**Activity Title:** Local Administration-Lobelville

**Activity Category:**

Administration

**Activity Status:**

Planned

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Lobelville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$15,550.00)	\$0.00
<b>Total Obligated</b>	\$950.00	\$950.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Lobelville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADM-11</b>
<b>Activity Title:</b>	<b>Local Administration-Portland</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Portland

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$3,400.00	\$7,300.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-12

**Activity Title:** Local Administration-Salttillo

**Activity Category:**

Administration

**Activity Status:**

Cancelled

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Saltillo

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	(\$3,000.00)	\$0.00
<b>Total Obligated</b>	(\$3,000.00)	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Saltillo, TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-13

**Activity Title:** Local Administration-Savannah

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

City of Savannah

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$750.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

Project complete. Close-out being completed for submittal. Final request for payment submitted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-14

**Activity Title:** Local Administration-Fentress County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Fentress County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$15,270.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

A request will be submitted in the future to utilize unspent funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-15  
**Activity Title:** Local Administration-Hardin County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Hardin County

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Hardin County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Hardin County, TN.

**Activity Progress Narrative:**

Waiting on administrator to submit bid package for second fire truck.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-16

**Activity Title:** Local Administration-Haywood County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Haywood County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$3,000.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

A total of \$3,000 in obligated funds occurred during this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-17

**Activity Title:** Local Administration-Houston County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Houston County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$8,150.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Houston County, TN.

**Activity Progress Narrative:**

Project is behind schedule but should be completed by July 31, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-19

**Activity Title:** Local Administration-McNairy County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

McNairy County

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    McNairy County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

McNairy County, TN.

**Activity Progress Narrative:**

Awaiting delivery of truck within about two months.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-20

**Activity Title:** Local Administration - Perry County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Perry County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$2,920.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees, and environmental reviews. Perry County has additional local funds for this grant.

**Location Description:**

Perry County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$0.00
Subtotal Match Sources	

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>ADM-21</b>
<b>Activity Title:</b>	<b>Local Administration-Adamsville</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Adamsville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$4,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Adamsville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-22

**Activity Title:** Local Administration-Big Sandy

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Big Sandy

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Big Sandy

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-23  
**Activity Title:** Local Administration-Centerville/Hickman County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Centerville/Hickman County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

The town of Centerville and Hickman County, TN. Combined project with the County and County Seat for the Disaster grant.

**Activity Progress Narrative:**

Awaiting approval of revised plans and specifications by ECD.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-24

**Activity Title:** Local Administration-Eastview

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Eastview

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$5,276.00	\$5,276.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

**Location Description:**

Town of Eastview, TN.

**Activity Progress Narrative:**

Bid tabs for tower have been approved.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>ADM-25</b>
<b>Activity Title:</b>	<b>Local Administration-LaGrange</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of LaGrange

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$2,039.30	\$7,960.70
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

Total funds of \$2,039.00 both obligated and in drawdowns during this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-26

**Activity Title:** Local Administration-Linden

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Linden

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$2,500.00	\$2,500.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-27

**Activity Title:** Local Administration-Milledgeville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Milledgeville

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Milledgeville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Milledgeville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-28

**Activity Title:** Local Administration-Moscow

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Moscow

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Moscow

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Moscow, TN.

**Activity Progress Narrative:**

Contractor is delaying close-out of project. Letter has been issued by the engineer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>ADM-29</b>
<b>Activity Title:</b>	<b>Local Administration-Rossville</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Rossville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$2,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Rossville, TN.

**Activity Progress Narrative:**

Project is awaiting close-out following delivery of battery backup equipment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-31

**Activity Title:** Local Administration-Somerville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Somerville

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$15,000.00

\$15,000.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Somerville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Somerville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-32

**Activity Title:** Local Administration-Stanton

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Stanton

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Stanton

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Stanton, TN.

**Activity Progress Narrative:**

Acquisition has commenced for Phase 2.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** ADM-33

**Activity Title:** Local Administration-Stantonville

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Town of Stantonville

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$9,570.00

\$9,570.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Stantonville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Town of Stantonville, TN.

**Activity Progress Narrative:**

Total of \$9,570.00 in funds both obligated and in drawdowns during this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** ADM-34

**Activity Title:** Local Administration-Trousdale County

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0001

**Project Title:**

Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

Trousdale County

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$0.00

**Total Budget**

\$0.00

\$0.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Trousdale County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Various administration fees to include legal fees, professional fees and environmental reviews.

**Location Description:**

Trousdale County, TN.

**Activity Progress Narrative:**

Awaiting to rebid the generators due to first bids coming in way over budgeted amount.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>ADM-36</b>
<b>Activity Title:</b>	<b>Program Mgmt Administration</b>

**Activity Category:**

Administration

**Activity Status:**

Under Way

**Project Number:**

ADM-0002

**Project Title:**

Program Mgmt Administration

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

( )

**Completed Activity Actual End Date:**

**National Objective:**

N/A

**Responsible Organization:**

State of Tennessee

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,233,731.00
<b>Total Budget</b>	\$0.00	\$1,233,731.00
<b>Total Obligated</b>	\$11,762.05	\$981,571.24
<b>Total Funds Drawdown</b>	\$11,762.05	\$981,571.24
<b>Program Funds Drawdown</b>	\$11,762.05	\$981,571.24
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee <sup>1</sup>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Overall Administration of Disaster Grant funds.

**Location Description:**

State of Tennessee Office - Nashville, TN

**Activity Progress Narrative:**

During this quarter the CDBG staff continued administrative tasks related to the disaster grants including monitoring, reviewing and approving plans and specifications, bid tabulations, change orders, addenda, progress reports, etc.

Some accomplishments thus far:

First round-25 of the projects have been monitored. 9 projects have been closed out. Several of the remaining projects are looking to complete their activities soon.

Second round-49 of the 50 projects have had funds released. Plans and specs have been approved on 16 projects. Bids have been approved on 7 projects.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** AEA-01

**Activity Title:** Additional Eligible Activities

**Activity Category:**

Planning

**Activity Status:**

Planned

**Project Number:**

ELGACT-0001

**Project Title:**

Additional Eligible Activities

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

State of Tennessee

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$2,649,607.63

**Total Budget**

(\$524,134.00)

\$2,649,607.63

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Any and all remaining eligible recovery activities that may be awarded in the future.

**Location Description:**

Various city/county communities with Disaster Grants in TN.

**Activity Progress Narrative:**

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
Activity funds eligible for DREF (Ike)	0	0/61554167



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Benton County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Benton County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,400,000.00
<b>Total Budget</b>	\$0.00	\$1,400,000.00
<b>Total Obligated</b>	\$0.00	\$589,051.85
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Benton County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of pumpers, super tankers, emergency response vehicles and emergency response devices needed for each of the rural fire departments.

**Location Description:**

Equipment will be purchased for Benton County.

**Activity Progress Narrative:**

Activities are on hold for final release of funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Bethel Springs - EQU R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$565,322.00
<b>Total Budget</b>	\$0.00	\$565,322.00
<b>Total Obligated</b>	\$5,370.00	\$5,370.00
<b>Total Funds Drawdown</b>	\$5,370.00	\$5,370.00
<b>Program Funds Drawdown</b>	\$5,370.00	\$5,370.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Emergency generators for the water plant and the Civic Center/emergency storm shelter for the community.  
4 weather warning sirens  
Fire truck pumper with a multi-purpose unit that will allow the fire department to respond to emergencies

**Location Description:**

Construction will occur in the Town of Bethel Springs.

**Activity Progress Narrative:**

Plans are almost complete and should be submitted by July 26, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Big Sandy - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Big Sandy

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$474,000.00
<b>Total Budget</b>	\$0.00	\$474,000.00
<b>Total Obligated</b>	\$21,400.00	\$21,400.00
<b>Total Funds Drawdown</b>	\$21,400.00	\$21,400.00
<b>Program Funds Drawdown</b>	\$21,400.00	\$21,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Big Sandy will make improvements to the Wastewater Treatment Plant including replacing the lagoon's baffle curtains and anchors, replacing damaged aerators, restabilizing lagoon banks, removing sludge from the lagoon and replacing a generator.

**Location Description:**

Construction will occur in the Town of Big Sandy.

**Activity Progress Narrative:**

ECD approval of plans and specifications was received. Project was bid out on June 21st; bid items were submitted to ECD for approval.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Brownsville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Brownsville

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

City of Brownsville

**Match Contributed**

**Apr 1 thru Jun 30, 2013**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$1,000,000.00

\$1,000,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

Commission a comprehensive study of the storm drainage system, implement storm drainage improvements and install a siren (warning) system.

**Location Description:**

Construction will occur in the City of Brownsville.

Utility customers in the City of Brownsville were surveyed. A survey was sent to each customer and the return rate was sufficient to establish a random survey.

**Activity Progress Narrative:**

Funds were released on June 3, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Camden - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Camden

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,650,000.00
<b>Total Budget</b>	\$0.00	\$1,650,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$9,000.00	\$9,000.00
<b>Program Funds Drawdown</b>	\$9,000.00	\$9,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Installation of new influent pump/primary treatment system including new influent pumps, screen, grit removal, and influent flow monitor; relocation of electrical components above top-of-berm elevation of wastewater treatment plant; and the installation of an emergency power generator for continued plant operations in the event of a power outage.

**Location Description:**

Construction will occur in the City of Camden.

City of Camden sewer system customers were randomly surveyed through surveys mailed to them and door-to-door surveys.

**Activity Progress Narrative:**

Time extension needed for completion of plans and specifications. The project is still in the design phase. The project now consists of a combination of CDBG and SRF Loan funds. More extensive renovations are required to completely upgrade the wastewater treatment plant facility and meet more stringent NPDES requirements. A request was submitted to extend completion of the Design Phase until August 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Centerville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Centerville/Hickman County

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

Town of Centerville/Hickman County

**Match Contributed**

**Apr 1 thru Jun 30, 2013**

N/A

\$0.00

\$6,050.00

\$6,050.00

\$6,050.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$1,500,000.00

\$1,500,000.00

\$6,050.00

\$6,050.00

\$6,050.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

Funds will be used to purchase three emergency generators, a portable by-pass pumping station, a mobile communication system and for the relocation of an existing water storage tank.

**Location Description:**

Construction will occur in the Town of Centerville.  
Residents of the Town of Centerville were randomly surveyed.

**Activity Progress Narrative:**

The ERR was completed on the second half of the application on 6/10/13. On 4/3/13, ECD received ERR and RROF. On 5/23/13 additional information was received by ECD from SCTDD. Plans and specifications were approved on 5/5/13 for Contract A: Portable Centrifugal pump. The bid package for contract A was sent to ECD on June 20, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Collierville - CON R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Collierville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$2,000,000.00

**Total Budget**

\$0.00

\$2,000,000.00

**Total Obligated**

\$64,331.85

\$64,331.85

**Total Funds Drawdown**

\$64,331.85

\$64,331.85

**Program Funds Drawdown**

\$64,331.85

\$64,331.85

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Collierville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for drainage improvements in the City that are needed because of the storm and flooding.

**Location Description:**

Drainage improvements will occur in the City of Collierville.

Census data were used to determine the number of low and moderate income people that would be affected by the project.

**Activity Progress Narrative:**

Appraisal and review appraisals are complete. The railroad has agreed to allow work on the railroad but using one of the railroad's approved contractors. The debris site change and engineering fees associated with it are under review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-01</b>
<b>Activity Title:</b>	<b>Replacement Housing-Haywood</b>

**Activity Category:**  
Construction of new replacement housing

**Activity Status:**  
Planned

**Project Number:**  
CON-0001

**Project Title:**  
Construction

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Haywood County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$0.00
<b>Total Budget</b>	\$0.00	\$0.00
<b>Total Obligated</b>	\$0.00	\$988.37
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of replacement home for resident in Haywood County, TN.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/1	0/0	0/1	0



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02a  
**Activity Title:** Const-W/S &Install.-Camden

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Camden

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$662,100.00
<b>Total Budget</b>	\$9,000.00	\$662,100.00
<b>Total Obligated</b>	\$9,000.00	\$662,100.00
<b>Total Funds Drawdown</b>	\$0.00	\$650,419.50
<b>Program Funds Drawdown</b>	\$0.00	\$650,419.50
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Camden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Camden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02b  
**Activity Title:** Const.-W/S & Install.-Erin

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Erin

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$500,000.00
<b>Total Budget</b>	\$0.00	\$500,000.00
<b>Total Obligated</b>	\$0.00	\$500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$494,400.71
<b>Program Funds Drawdown</b>	\$0.00	\$494,400.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Erin, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>CON-02c</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Galloway</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Galloway

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$250,195.00
<b>Total Budget</b>	\$0.00	\$250,195.00
<b>Total Obligated</b>	\$0.00	\$250,195.00
<b>Total Funds Drawdown</b>	\$0.00	\$96,559.97
<b>Program Funds Drawdown</b>	\$0.00	\$96,559.97
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Galloway	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Galloway, TN.

**Activity Progress Narrative:**

Bids were opened June 19th and are awaiting approval.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>CON-02e</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Hohenwald</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Hohenwald

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$377,250.00
<b>Total Budget</b>	\$0.00	\$377,250.00
<b>Total Obligated</b>	\$0.00	\$377,250.00
<b>Total Funds Drawdown</b>	\$0.00	\$369,500.00
<b>Program Funds Drawdown</b>	\$0.00	\$369,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>CON-02g</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Lobelville</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Lobelville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$436,000.00
<b>Total Budget</b>	\$0.00	\$436,000.00
<b>Total Obligated</b>	\$0.00	\$436,000.00
<b>Total Funds Drawdown</b>	\$19,549.48	\$433,916.73
<b>Program Funds Drawdown</b>	\$19,549.48	\$433,916.73
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Lobelville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02h  
**Activity Title:** Const.-W/S & Install.-Medon

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 City of Medon

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$362,200.00
<b>Total Budget</b>	\$0.00	\$362,200.00
<b>Total Obligated</b>	\$0.00	\$362,200.00
<b>Total Funds Drawdown</b>	\$0.00	\$258,893.42
<b>Program Funds Drawdown</b>	\$0.00	\$258,893.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Medon	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Medon, TN.

**Activity Progress Narrative:**

This activity is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>CON-02i</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Savannah</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Savannah

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$80,401.27	\$749,168.00
<b>Program Funds Drawdown</b>	\$80,401.27	\$749,168.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Savannah, TN.

**Activity Progress Narrative:**

Project is complete. Close-out being completed for submittal to ECD. Final request for payment submitted.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-02j</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-Adamsville</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Adamsville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$675,000.00
<b>Total Budget</b>	\$0.00	\$675,000.00
<b>Total Obligated</b>	\$0.00	\$675,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$660,444.00
<b>Program Funds Drawdown</b>	\$0.00	\$660,444.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Adamsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Adamsville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>CON-02k</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.- Big Sandy</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Big Sandy

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$676,000.00
<b>Total Budget</b>	\$0.00	\$676,000.00
<b>Total Obligated</b>	\$0.00	\$676,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$673,815.32
<b>Program Funds Drawdown</b>	\$0.00	\$673,815.32
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Big Sandy	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Big Sandy, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>CON-02L</b>
<b>Activity Title:</b>	<b>Const.-W/S &amp; Install.-LaGrange</b>

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of LaGrange

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$486,356.00
<b>Total Budget</b>	\$0.00	\$486,356.00
<b>Total Obligated</b>	\$0.00	\$486,356.00
<b>Total Funds Drawdown</b>	\$152,590.05	\$287,053.87
<b>Program Funds Drawdown</b>	\$152,590.05	\$287,053.87
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

Construction progressing with no issues to date. Construction is approximately 75% complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02m  
**Activity Title:** Const-W/S & Install.-Linden

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Town of Linden

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$347,150.00
<b>Total Budget</b>	\$0.00	\$347,150.00
<b>Total Obligated</b>	\$0.00	\$347,150.00
<b>Total Funds Drawdown</b>	\$180,406.00	\$320,317.03
<b>Program Funds Drawdown</b>	\$180,406.00	\$320,317.03
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02p  
**Activity Title:** Const.-W/S & Install.-Somerville

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Town of Somerville

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$397,000.00
<b>Total Budget</b>	\$0.00	\$397,000.00
<b>Total Obligated</b>	\$0.00	\$397,000.00
<b>Total Funds Drawdown</b>	\$50,419.81	\$387,364.56
<b>Program Funds Drawdown</b>	\$50,419.81	\$387,364.56
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Somerville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** CON-02q  
**Activity Title:** Const.-W/S & Install.-Stanton

**Activity Category:**  
 Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Town of Stanton

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$736,777.00
<b>Total Budget</b>	\$0.00	\$736,777.00
<b>Total Obligated</b>	\$0.00	\$736,777.00
<b>Total Funds Drawdown</b>	\$0.00	\$244,511.90
<b>Program Funds Drawdown</b>	\$0.00	\$244,511.90
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction for water/sewer system and installation of equipment, etc. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Stanton, TN.

**Activity Progress Narrative:**

Phase 1 of construction complete. Acquisition commenced for Phase 2. Phase 2 plans and specifications to be submitted as soon as acquisition is completed.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>CON-03b</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Portland</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Portland

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$317,560.00
<b>Total Budget</b>	\$0.00	\$317,560.00
<b>Total Obligated</b>	\$28,592.66	\$306,942.57
<b>Total Funds Drawdown</b>	\$28,592.63	\$306,942.54
<b>Program Funds Drawdown</b>	\$28,592.63	\$306,942.54
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03c</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Saltillo</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
CON-0001

**Project Title:**  
Construction

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Saltillo

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$695,324.00
<b>Total Budget</b>	\$0.00	\$695,324.00
<b>Total Obligated</b>	\$0.00	\$695,324.00
<b>Total Funds Drawdown</b>	\$0.00	\$469,733.39
<b>Program Funds Drawdown</b>	\$0.00	\$469,733.39
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Town of Saltillo, TN.

**Activity Progress Narrative:**

Contractor to finish change order work during the last week of June. This will complete the project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** CON-03d  
**Activity Title:** Const.-Public Facilities, etc.-Fentress County

**Activity Category:**  
 Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
 Planned

**Project Number:**  
 CON-0001

**Project Title:**  
 Construction

**Projected Start Date:**  
 05/21/2010

**Projected End Date:**  
 04/30/2015

**Benefit Type:**  
 Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
 Low/Mod

**Responsible Organization:**  
 Fentress County

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$609,440.00
<b>Total Budget</b>	\$0.00	\$609,440.00
<b>Total Obligated</b>	\$0.00	\$609,440.00
<b>Total Funds Drawdown</b>	\$54,060.00	\$535,840.25
<b>Program Funds Drawdown</b>	\$54,060.00	\$535,840.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

The contractor's final pay request was received from the engineer on June 27th. Now they can make a final determination of the remaining amount in the contract budget. They will be submitting a request to utilize unspent funds.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03e</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Houston County</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Houston County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$147,900.47	\$490,312.42
<b>Program Funds Drawdown</b>	\$147,900.47	\$490,312.42
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

Houston County, TN.

**Activity Progress Narrative:**

Construction is continuing, but is way behind. Liquidated damages will be assessed.

The engineer and County Mayor have both been contacting the contractor about being behind. The project should be completed by July 31, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>CON-03g</b>
<b>Activity Title:</b>	<b>Const.-Public Facilities, etc.-Perry County</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON-0001

**Project Title:**

Construction

**Projected Start Date:**

05/21/2010

**Projected End Date:**

04/30/2015

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Perry County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$600,000.00
<b>Total Budget</b>	\$0.00	\$600,000.00
<b>Total Obligated</b>	\$0.00	\$600,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Funds Drawdown</b>	\$0.00	\$599,120.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Perry County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees. Perry County has additional local/grant funding.

**Location Description:**

Perry County, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

Match Sources	Amount
Perry County- Local funding	\$233,025.00
Perry County-Regular CDBG grant funds	\$283,500.00
Subtotal Match Sources	

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** CON-03h  
**Activity Title:** Const.-Public Facilities, etc.-Centerville/Hickman

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Project Number:**

CON-0001

**Projected Start Date:**

05/21/2010

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction

**Projected End Date:**

04/30/2015

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Centerville/Hickman County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,500,000.00
<b>Total Budget</b>	\$0.00	\$1,500,000.00
<b>Total Obligated</b>	\$0.00	\$1,500,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$128,883.10
<b>Program Funds Drawdown</b>	\$0.00	\$128,883.10
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Centerville/Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Various construction for public facilities. Also includes all inspection, engineering and contingency fees.

**Location Description:**

The Town of Centerville and Hickman County, TN. Combined project for the County and County Seat.

**Activity Progress Narrative:**

The architects met with city/county officials to discuss possible deductions from the project. It was decided to reduce the building by 500 square feet. Previous bids were rejected. Architects submitted revised plans and specifications and submitted to ECD.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Crump - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Crump

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$641,660.00
<b>Total Budget</b>	\$0.00	\$641,660.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Increase size of existing culverts, clean out ditches and restore water's natural path.

**Location Description:**

Construction will occur in the City of Crump.

Surveys were randomly conducted from the City of Crump water customers to determine the number of low and moderate income people that will be served.

**Activity Progress Narrative:**

Construction portion of project is complete.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Crump - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Crump

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$358,340.00
<b>Total Budget</b>	\$0.00	\$358,340.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Crump	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

**Location Description:**

Equipment is to be purchased for the City of Crump.

**Activity Progress Narrative:**

Working on scheduling bid opening for the truck.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Eastview - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Eastview

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$521,880.00
<b>Total Budget</b>	\$0.00	\$521,880.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Drainage improvements will be made to areas of the town that were affected by the storms and flooding.

**Location Description:**

Construction will occur in the Town of Eastview.  
Customers of Eastview's water department were randomly surveyed.

**Activity Progress Narrative:**

Waiting for completion of crayfish report. Miscommunication between fire chief and biologist resulted in delay of crayfish study. Field work for study has been completed. Biologist is finalizing the report.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Eastview - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Eastview

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$478,120.00
<b>Total Budget</b>	\$0.00	\$478,120.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Install four outdoor weather alert sirens; purchase a pumper tanker and barricades; install an emergency generator and transfer switches.

**Location Description:**

Equipment is to be purchased for the Town of Eastview. Customers of Eastview's water department were randomly surveyed.

**Activity Progress Narrative:**

Truck specifications approved 6/7/13.

Bid opening for fire truck scheduled for 7/16/13.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-01</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Brownsville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Brownsville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$470,670.00
<b>Total Budget</b>	\$0.00	\$470,670.00
<b>Total Obligated</b>	\$0.00	\$470,670.00
<b>Total Funds Drawdown</b>	\$23,017.75	\$93,268.94
<b>Program Funds Drawdown</b>	\$23,017.75	\$93,268.94
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Brownsville, TN.

**Activity Progress Narrative:**

Generator construction portion. Bids for brush truck were opened June 19th. The tabs have been submitted for review.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-03</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Grand Junction</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Grand Junction

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$186,173.00
<b>Total Budget</b>	\$0.00	\$186,173.00
<b>Total Obligated</b>	\$0.00	\$186,173.00
<b>Total Funds Drawdown</b>	\$0.00	\$138,462.70
<b>Program Funds Drawdown</b>	\$0.00	\$138,462.70
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Grand Junction1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Grand Junction, TN.

**Activity Progress Narrative:**

Sirens have been installed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-04</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Hohenwald</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Hohenwald

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$372,750.00
<b>Total Budget</b>	\$0.00	\$372,750.00
<b>Total Obligated</b>	\$0.00	\$372,750.00
<b>Total Funds Drawdown</b>	\$0.00	\$359,457.16
<b>Program Funds Drawdown</b>	\$0.00	\$359,457.16
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Hohenwald, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-08</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Portland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Portland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$32,440.00
<b>Total Budget</b>	\$0.00	\$32,440.00
<b>Total Obligated</b>	\$0.00	\$32,440.00
<b>Total Funds Drawdown</b>	\$3,400.00	\$13,465.00
<b>Program Funds Drawdown</b>	\$3,400.00	\$13,465.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Portland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

City of Portland, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-10</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Fentress County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Fentress County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$140,060.00
<b>Total Budget</b>	\$0.00	\$140,060.00
<b>Total Obligated</b>	\$0.00	\$140,060.00
<b>Total Funds Drawdown</b>	\$0.00	\$973.75
<b>Program Funds Drawdown</b>	\$0.00	\$973.75
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Fentress County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Fentress County, TN.

**Activity Progress Narrative:**

Awaiting submittal of request to utilize unspent funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-11</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Hardin County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Hardin County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$526,845.00
<b>Total Budget</b>	\$0.00	\$526,845.00
<b>Total Obligated</b>	\$0.00	\$526,845.00
<b>Total Funds Drawdown</b>	\$0.00	\$483,332.00
<b>Program Funds Drawdown</b>	\$0.00	\$483,332.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hardin County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Hardin County, TN.

**Activity Progress Narrative:**

Second fire truck has been bid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-12</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Haywood County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Haywood County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$543,508.37
<b>Total Budget</b>	\$0.00	\$543,508.37
<b>Total Obligated</b>	\$0.00	\$542,520.00
<b>Total Funds Drawdown</b>	\$0.00	\$539,117.00
<b>Program Funds Drawdown</b>	\$0.00	\$539,117.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Haywood County, TN.

**Activity Progress Narrative:**

The final phase of this project is underway. Construction on the generator portion has begun. Construction should be completed by mid-June as wet weather and working with electricity had delayed the project slightly.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-15</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-McNairy County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
McNairy County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$347,542.07
<b>Program Funds Drawdown</b>	\$0.00	\$347,542.07
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

McNairy County, TN.

**Activity Progress Narrative:**

Truck has been ordered and expect delivery in two months.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-19</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Eastview</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Eastview

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$172,834.00
<b>Total Funds Drawdown</b>	\$5,276.00	\$5,276.00
<b>Program Funds Drawdown</b>	\$5,276.00	\$5,276.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Eastview1	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations. The current rescue unit vehicles failed to function in that they were not equipped to travel through storm debris and high water and to make quick turns and movements to avoid dangerous situations.

**Location Description:**

Town of Eastview, TN.

**Activity Progress Narrative:**

Bid tabs for tower approved.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-20</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-LaGrange</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of LaGrange

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$213,787.00
<b>Total Budget</b>	\$0.00	\$213,787.00
<b>Total Obligated</b>	\$0.00	\$213,787.00
<b>Total Funds Drawdown</b>	\$2,039.30	\$138,479.33
<b>Program Funds Drawdown</b>	\$2,039.30	\$138,479.33
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of LaGrange, TN.

**Activity Progress Narrative:**

Equipment portion of project is complete.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-21</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Linden</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Linden

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$82,850.00
<b>Total Budget</b>	\$0.00	\$82,850.00
<b>Total Obligated</b>	\$0.00	\$82,850.00
<b>Total Funds Drawdown</b>	\$0.00	\$78,158.00
<b>Program Funds Drawdown</b>	\$0.00	\$78,158.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Linden, TN.

**Activity Progress Narrative:**

This project is complete and has been closed-out.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-22</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Milledgeville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Milledgeville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$172,834.00
<b>Total Budget</b>	\$0.00	\$172,834.00
<b>Total Obligated</b>	\$0.00	\$172,834.00
<b>Total Funds Drawdown</b>	\$0.00	\$172,834.00
<b>Program Funds Drawdown</b>	\$0.00	\$172,834.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Milledgeville, TN.

**Activity Progress Narrative:**

This project is complete and closed-out.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-23</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Moscow</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Moscow

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$266,700.00
<b>Total Budget</b>	\$0.00	\$266,700.00
<b>Total Obligated</b>	\$0.00	\$266,700.00
<b>Total Funds Drawdown</b>	\$0.00	\$220,058.35
<b>Program Funds Drawdown</b>	\$0.00	\$220,058.35
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Moscow, TN.

**Activity Progress Narrative:**

Delay by the contractor to address the leaks in the walls and the installation of the proper air unit as specified in the contract documents.

Contractor is delaying the close-out of the project. Letter has been issued by the engineer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-24</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Rossville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Rossville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$178,750.00
<b>Total Budget</b>	\$0.00	\$178,750.00
<b>Total Obligated</b>	\$0.00	\$178,750.00
<b>Total Funds Drawdown</b>	\$27,962.00	\$174,203.00
<b>Program Funds Drawdown</b>	\$27,962.00	\$174,203.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Rossville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Rossville, TN.

**Activity Progress Narrative:**

Ordered battery backup equipment; awaiting delivery.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-28</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Stantonville</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Town of Stantonville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$278,570.00
<b>Total Budget</b>	\$0.00	\$278,570.00
<b>Total Obligated</b>	\$0.00	\$278,570.00
<b>Total Funds Drawdown</b>	\$175,935.00	\$277,435.00
<b>Program Funds Drawdown</b>	\$175,935.00	\$277,435.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Stantonville, TN.

**Activity Progress Narrative:**

Truck has been ordered.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-29</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Trousdale County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Trousdale County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$663,750.00
<b>Total Budget</b>	\$0.00	\$663,750.00
<b>Total Obligated</b>	\$0.00	\$663,750.00
<b>Total Funds Drawdown</b>	\$73,630.00	\$73,630.00
<b>Program Funds Drawdown</b>	\$73,630.00	\$73,630.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Trousdale County, TN.

**Activity Progress Narrative:**

A pre-construction conference was held for the siren on June 18th at the Trousdale Mayor's office. They are expecting the siren to be delivered by September 2013.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-30</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses-Westmoreland</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Westmoreland

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$388,100.00
<b>Total Budget</b>	\$0.00	\$388,100.00
<b>Total Obligated</b>	\$10,268.04	\$208,561.59
<b>Total Funds Drawdown</b>	\$11,708.04	\$208,561.59
<b>Program Funds Drawdown</b>	\$11,708.04	\$208,561.59
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of various emergency, rescue, and fire protection equipment for the prevention and aid in disaster situations.

**Location Description:**

Town of Westmoreland, TN.

**Activity Progress Narrative:**

A pre-construction conference was held on the culverts and utility shed on May 8th.

Work is being done on the culvert and utility shed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



<b>Grantee Activity Number:</b>	<b>EQP/ONP-31</b>
<b>Activity Title:</b>	<b>Equipment &amp; Other Expenses - Benton County</b>

**Activity Category:**  
Rehabilitation/reconstruction of public facilities

**Activity Status:**  
Under Way

**Project Number:**  
EQU-0001

**Project Title:**  
Equipment

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
State of Tennessee

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$750,000.00
<b>Total Budget</b>	\$0.00	\$750,000.00
<b>Total Obligated</b>	\$0.00	\$750,000.00
<b>Total Funds Drawdown</b>	\$0.00	\$592,551.85
<b>Program Funds Drawdown</b>	\$0.00	\$592,551.85
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee <sup>1</sup>	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Purchase of seven Emergency Response Vehicles.

**Location Description:**  
Equipment purchase will occur in Benton County.

**Activity Progress Narrative:**  
Each fire department has compiled and submitted a list of small equipment/turnout gear that will be placed into a composite bid packet for expenditure of the roughly \$56,000 remaining in the fire equipment line item. The bid packet and request is being compiled for submission to ECD.

**Accomplishments Performance Measures**  
**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**  
**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Erin - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Erin

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$5,250.00	\$5,250.00
<b>Total Funds Drawdown</b>	\$5,250.00	\$5,250.00
<b>Program Funds Drawdown</b>	\$5,250.00	\$5,250.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Erin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair damages to the City water system from the 2008 storm and flooding events, install emergency generators at 4 booster stations, and install 12,200 linear feet of new water line.

**Location Description:**

Construction will occur in the City of Erin.

Residents of the City of Erin were randomly surveyed to determine the number of low and moderate income people that would be served.

**Activity Progress Narrative:**

The plans and specifications for contract A have been submitted to ECD for approval.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Fayette County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Fayette County

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$999,855.00

**Total Budget**

\$0.00

\$999,855.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Fayette County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Demolition of a detention center to construct a new public facility with a storm resistant basement to serve residents of Somerville and surrounding Fayette County.

**Location Description:**

Construction will occur in Fayette County.

Somerville utility customers were randomly surveyed door-to-door to meet the required response rate of 24%; a 24.1% survey rate was obtained.

**Activity Progress Narrative:**

Fayette County submitted additional information to SHPO requesting the demolition of an existing facility (former County Jail) in order to construct the new Community/EMA facility on the proposed site. On 4/22/13 the County received a response as noted: re-iterate our previous determination that the Old Jail remains eligible for listing in the National Register of Historic Places. SHPO also re-iterated the previous finding that the demolition of this building constitutes an adverse effect.

Mayor Taylor submitted a letter to Brooxie Carlton in response to her April 15th letter updating her on the status with SHPO. On 5/1/13 Ms. Carlton visited the site and was going to meet with Mr. Garrison. Numerous e-mails have been submitted since that date with no response. The County is still waiting for a response and guidance from ECD.



## Accomplishments Performance Measures

No Accomplishments Performance Measures found.

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

**Grantee Activity Number:** Fentress County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$490,000.00
<b>Total Budget</b>	\$0.00	\$490,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Pending HUD approval.

**Location Description:**

Construction will occur in Fentress County pending HUD approval.

**Activity Progress Narrative:**

Plans and specifications have been approved. The bid opening has been scheduled. The 10-day call has been made and wage rates were verified as valid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Finger - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Finger

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Finger	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a new fire station that meets the building code, is accessible via City property, and has the means to store equipment.

**Location Description:**

Construction will occur in the City of Finger. Customers of the 911 Dispatch List for their Fire Service Area were randomly surveyed to meet the required response rate of 34%.

**Activity Progress Narrative:**

There have been some issues with the design; specifically the "safe room(s)." After speaking with the Mayor on June 26th he said he has told the engineers which safe room option the community would like. They are expecting the plans and specifications to be completed within 2 to 4 weeks.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Gallatin - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Gallatin

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,230,000.00
<b>Total Budget</b>	\$0.00	\$1,230,000.00
<b>Total Obligated</b>	\$12,000.00	\$12,000.00
<b>Total Funds Drawdown</b>	\$12,000.00	\$12,000.00
<b>Program Funds Drawdown</b>	\$12,000.00	\$12,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Gallatin	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of platform aerial apparatus equipment in the event of a future disaster.

**Location Description:**

Equipment is to be purchased for the City of Gallatin.  
This activity is based upon an urgent need.

**Activity Progress Narrative:**

Bids have been opened, approved and awarded. Purchase orders have been requested on all equipment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Gallaway - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Gallaway

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

City of Gallaway

**Match Contributed**

**Apr 1 thru Jun 30, 2013**

N/A

\$0.00

\$22,198.38

\$22,198.38

\$22,198.38

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$1,000,000.00

\$1,000,000.00

\$22,198.38

\$67,742.48

\$67,742.48

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

Funding will be used to address major drainage and street reconstruction problems that resulted from the February 2008 event.

**Location Description:**

Construction will occur in the City of Gallaway.

The beneficiaries of the activity are based on the 2000 U.S. Census Data; no surveys were conducted.

**Activity Progress Narrative:**

Easements have been secured and plans and specifications have been approved. Bids were opened on June 19, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Guys - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Guys

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$516,545.00
<b>Total Budget</b>	\$0.00	\$516,545.00
<b>Total Obligated</b>	\$0.00	\$5,261.25
<b>Total Funds Drawdown</b>	\$0.00	\$5,261.25
<b>Program Funds Drawdown</b>	\$0.00	\$5,261.25
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Guys	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a pumper and a tanker to provide for better fire protection in the event of a disaster.

**Location Description:**

Equipment purchase will occur for the Town of Guys.

Residents of the Town of Guys were randomly surveyed requiring a response rate of 61%; a 98.4% response rate was obtained to determine the number of low and moderate people who would be served by the project.

**Activity Progress Narrative:**

Bids received June 20, 2013. Bid packages are under review of technical responsiveness by the City Mayor and the City Fire Chief. Recommendation for award to be submitted to ECD by July 5, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Hardin County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

EQU R2

**Project Title:**

Equipment Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hardin County

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Hardin County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funding will be used to purchase equipment including an excavator and ditch cleaner for the Highway Department, an emergency response truck and ATV for the Sheriff's Department, generators for the water plant and water intake site and pumper, tanker and rescue truck for the Hardin County Fire Department.

**Location Description:**

Equipment purchase will occur in Hardin County pending upon approval from HUD based on failure to function information needed.

Residents in Hardin County were randomly surveyed using the 911 service list.

**Activity Progress Narrative:**

Excavator bid opening scheduled for July. Working on other specifications.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Hartsville/Trousdale Co - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of government

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Trousdale County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,262,350.00
<b>Total Budget</b>	\$0.00	\$1,262,350.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a new Fire Hall and Community Center.

**Location Description:**

Construction will occur in Hartsville/Trousdale County.

The water customer list was used to randomly survey county residents to determine the number of low and moderate income people to be served by the project.

**Activity Progress Narrative:**

Funds released 6/30/13.

The fire hall and community center/shelter are in the early stages of design.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Constr R2 - 2</b>
<b>Activity Title:</b>	<b>Construction R2 - 2</b>

**Activity Category:**  
Construction/reconstruction of water/sewer lines or systems

**Activity Status:**  
Planned

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
05/31/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Trousdale County

Overall	Apr 1 thru Jun 30, 2013	To Date
<b>Total Projected Budget from All Sources</b>	N/A	\$465,000.00
<b>Total Budget</b>	\$0.00	\$465,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for improvements to the water system that are needed due to the tornado and storms.

**Location Description:**

Funds will be used in Hartsville/Trousdale County. A list of water system customers was used to randomly survey residents to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Funds released 6/26/13. Plans and specifications for the water rehabilitation portion are complete and have been sent to TDEC. Upon approval from TDEC, the engineer will submit them to ECD which should be very soon.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>Hartsville/Trousdale Co - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

EQU R2

**Project Title:**

Equipment Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Trousdale County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$654,650.00
<b>Total Budget</b>	\$0.00	\$654,650.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Trousdale County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase equipment for the Emergency Operations Center.

**Location Description:**

Equipment will be purchased for use in Hartsville/Trousdale County. Residents were randomly surveyed using the list of water customers to determine number of low and moderate income people served by the project.

**Activity Progress Narrative:**

They encountered problems with the communication tower portion of the ERR due to potential habitat for the Indiana bat. Funds were released on 6/26/13. The survey for the communication tower has been conducted and a copy received. The next step is to obtain appraisals. They are in the process of finding firms to conduct the main and review appraisals.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Haywood County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Haywood County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$920,755.00
<b>Total Budget</b>	\$0.00	\$920,755.00
<b>Total Obligated</b>	\$16,915.00	\$16,915.00
<b>Total Funds Drawdown</b>	\$16,915.00	\$16,915.00
<b>Program Funds Drawdown</b>	\$16,915.00	\$16,915.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Correction of drainage problems caused by the 2008 storms and flooding.

**Location Description:**

Construction will occur in Haywood County.

Residents of Haywood County were randomly surveyed based on a list of residents provided by the local water company.

**Activity Progress Narrative:**

The engineer is working on the drainage study. However, Brownsville and Haywood County are tied to each other.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Haywood County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

EQU R2

**Project Title:**

Equipment Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Haywood County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$79,245.00
<b>Total Budget</b>	\$0.00	\$79,245.00
<b>Total Obligated</b>	\$900.00	\$900.00
<b>Total Funds Drawdown</b>	\$900.00	\$900.00
<b>Program Funds Drawdown</b>	\$900.00	\$900.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Haywood County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of emergency response equipment for the Haywood County Sheriff's Office.

**Location Description:**

Equipment will be purchases for Haywood County.

A list of water system customers in the county was used to randomly survey households to determine the number of low and moderate income people to be served by the project.

**Activity Progress Narrative:**

Total of \$900.00 in obligations and drawdowns for this activity during this quarter.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Hendersonville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Hendersonville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$288,615.71	\$312,350.71
<b>Total Funds Drawdown</b>	\$288,615.71	\$300,115.71
<b>Program Funds Drawdown</b>	\$288,615.71	\$300,115.71
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hendersonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funding will be used to purchase 1 aerial ladder apparatus and 6 emergency generators that will provide rescue protection and continuity of sewer service during disasters.

**Location Description:**

Equipment will be purchased for use in the City of Hendersonville.

**Activity Progress Narrative:**

Equipment has been ordered. Generators have been ordered, received and are in the process of being installed.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Hickman County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hickman County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,734,215.00
<b>Total Budget</b>	\$0.00	\$1,734,215.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build 6 emergency storm shelters throughout the county.

**Location Description:**

Construction will occur in Hickman County.

**Activity Progress Narrative:**

The Coble site for the emergency shelter was determined to need an archeological report which would have been a lengthy process. An alternative site was located at a further distance from the Duck River. Unfortunately, SHPO determined that it too would require an archeological study. The County Mayor is looking for another site in the Coble community for the emergency shelter. They are also attempting to complete the environmental review.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/6



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>Hickman County - Equipment R2</b>
<b>Activity Title:</b>	<b>Equipment R2</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

EQU R2

**Project Title:**

Equipment Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Hickman County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$265,785.00
<b>Total Budget</b>	\$0.00	\$265,785.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Hickman County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase rescue equipment for Hickman County.

**Location Description:**

Equipment will be purchased for Hickman County.

**Activity Progress Narrative:**

Still awaiting specifications for equipment portion of project.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Public Facilities</b>	0	0/2



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>Hohenwald/Lewis County - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Hohenwald

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,500,000.00
<b>Total Budget</b>	\$0.00	\$2,500,000.00
<b>Total Obligated</b>	\$20,160.00	\$20,160.00
<b>Total Funds Drawdown</b>	\$20,160.00	\$20,160.00
<b>Program Funds Drawdown</b>	\$20,160.00	\$20,160.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Hohenwald	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of an emergency operations facility.

**Location Description:**

Construction will occur in the City of Hohenwald/Lewis County. Residents of the county were randomly surveyed.

**Activity Progress Narrative:**

The architect is working on the plans and specifications. The appraisal and review appraisal were completed. The owner has accepted the Offer to Purchase. A pay request was submitted for the property purchase. When the funds are deposited the City will close on the property.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Houston County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Houston County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,835,700.00
<b>Total Budget</b>	\$0.00	\$1,835,700.00
<b>Total Obligated</b>	\$5,700.00	\$5,700.00
<b>Total Funds Drawdown</b>	\$5,700.00	\$5,700.00
<b>Program Funds Drawdown</b>	\$5,700.00	\$5,700.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Houston County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction of an emergency public facility.

**Location Description:**

Construction will occur in Houston County.  
Residents of the county were randomly surveyed.

**Activity Progress Narrative:**

The design for the Emergency Operation Center is being completed. The appraisal and review appraisal for the Surface Transportation Facility site have been completed. A Written Offer to Purchase has been given to the property owner and accepted.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jackson - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

City of Jackson

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$1,640,700.00

**Total Budget**

\$0.00

\$1,640,700.00

**Total Obligated**

\$6,426.80

\$6,426.80

**Total Funds Drawdown**

\$6,426.80

\$6,426.80

**Program Funds Drawdown**

\$6,426.80

\$6,426.80

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Jackson

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for infiltration/inflow correction to sewer system and replacement of the Bells Highway Lift Station.

**Location Description:**

Construction will occur in the City of Jackson.  
Census data was used to determine low and moderate income.

**Activity Progress Narrative:**

Sewer portion has been bid and they are waiting on the award.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jackson - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Urgent Need

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Jackson

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$359,300.00
<b>Total Budget</b>	\$0.00	\$359,300.00
<b>Total Obligated</b>	\$7,500.00	\$7,500.00
<b>Total Funds Drawdown</b>	\$2,573.20	\$2,573.20
<b>Program Funds Drawdown</b>	\$2,573.20	\$2,573.20
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Jackson	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase five emergency generators at the Police Department, Fire Department, Emergency Management Agency and 2 Wastewater Treatment Plants.

**Location Description:**

Equipment will be purchased for use in the City of Jackson.  
Census data was used to determine low and moderate income people served.

**Activity Progress Narrative:**

Generators are under design and should be completed by July 15, 2013 and ready to bid.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Jamestown - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

State of Tennessee

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$543,500.00
<b>Total Budget</b>	\$0.00	\$543,500.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase of a generator and all other equipment is pending approval from HUD.

**Location Description:**

Equipment purchase will occur for the City of Jamestown.

**Activity Progress Narrative:**

The City of Jamestown has experienced some difficulty with the cost of the engineering fees which has delayed submitting the plans and specifications for the generator at the Community Center. The Mayor has been working to negotiate the engineering fees for the generator portion of the project. They would like to bid the generator and then use the funds remaining to bid the fire equipment. Funds released June 24, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Lafayette - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Lafayette

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$2,000,000.00

**Total Budget**

\$0.00

\$2,000,000.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Lafayette

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funding will be used to replace a water line that was damaged and insufficient during the storm.

**Location Description:**

Construction is in the City of Lafayette.

Water system customers in the city were randomly surveyed.

**Activity Progress Narrative:**

They have redone the ERR due to the water line route change and are waiting for its clearance and the release of funds.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** LaGrange - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of LaGrange

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$984,718.00
<b>Total Budget</b>	\$0.00	\$984,718.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of LaGrange	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to replace water mains in the town and to complete 2 water line extensions that will better ensure better access to water for residents and rescue workers during an emergency.

**Location Description:**

Construction will occur in the Town of LaGrange.

**Activity Progress Narrative:**

The environmental review process is underway after being delayed due to scope change. They have received one agency review from SHPO to date. THPO issued and two responses received.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Linden - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Linden

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,550,000.00
<b>Total Budget</b>	\$0.00	\$1,550,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Linden	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The project will include 1) the construction of a 750,000 gallon water storage tank and 2) the upgrade of the interconnection between the Linden Water System and the Lobelville Water System.

**Location Description:**

Construction will occur in the Town of Linden.

Sewer system customers from the Town where randomly surveyed to determine the number of low and moderate income people that the project would serve.

**Activity Progress Narrative:**

The State contract did not include the water storage tank. They are waiting on the contract to be amended before the tank site can be acquired. They have completed the bid process for Contract I. A preconstruction conference was conducted and a Notice to Proceed was issued.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Lobelville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Lobelville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,580,000.00
<b>Total Budget</b>	\$0.00	\$1,580,000.00
<b>Total Obligated</b>	\$8,500.00	\$8,500.00
<b>Total Funds Drawdown</b>	\$8,500.00	\$8,500.00
<b>Program Funds Drawdown</b>	\$8,500.00	\$8,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Lobelville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

37,000 feet of new water line will be installed from Lobelville to connect with the Waverly system to ensure the extended outages due to the 2008 storm do not occur again.

**Location Description:**

Construction will occur in the City of Lobelville.

Residents were randomly surveyed to assess numbers of low and moderate income people that would be served.

**Activity Progress Narrative:**

Conducted the preconstruction conference on the water line extension and water storage tank project. The Notice to Proceed was issued. They have acquired the easements for the water line connection project.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Macon County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Acquisition, construction, reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2012

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Macon County

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,960,550.00

**Total Budget**

\$0.00

\$1,960,550.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Macon County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used to build an ambulance bay, communication towers and a staging area for emergency response.

**Location Description:**

Construction will occur in Macon County.

The 911 service list was used to randomly survey households to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

ERR for construction activities have been submitted and are pending ECD approval. Issues have been resolved with SHPO. However, one of the tower sites was designated as prime farmland so this site has been changed and is now pending ECD approval.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Macon County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Macon County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,098,420.00
<b>Total Budget</b>	\$0.00	\$1,098,420.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Macon County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase an extrication/rescue vehicle, CAD system and radios, fire truck, sirens, and water rescue equipment(atv)/training.

**Location Description:**

Equipment will be purchased for Macon County.

The 911 service list was used to randomly survey the households in the county to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

Bid accepted on Rescue Squad Truck and Fire Tanker Truck; bids to be opened for water rescue equipment on 7/12/13.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** McNairy County - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of streets

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

McNairy County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$531,795.00
<b>Total Budget</b>	\$0.00	\$531,795.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Repair three separate sections of county roads - Elgie Murry Road - .15 miles; 40 Forks Road - .15 miles; Cypress Road - .5 miles

**Location Description:**

Construction will occur in McNairy County.  
Residents were randomly surveyed based on a list of residents from the county's 911 list.

**Activity Progress Narrative:**

Working on the environmental review record.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** McNairy County - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2012

**Completed Activity Actual End Date:**

**Responsible Organization:**

McNairy County

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$468,205.00
<b>Total Budget</b>	\$0.00	\$468,205.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
McNairy County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Purchase 11 early warning weather sirens, a debris removal four-wheel drive truck, a quick/attack rescue truck, and barricades to block road and streets.

**Location Description:**

Equipment purchase will occur in McNairy County. Residents were surveyed randomly based on a list of the county's 911 system.

**Activity Progress Narrative:**

Still waiting on specifications for the equipment.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Michie - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Michie

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$274,495.00
<b>Total Budget</b>	\$0.00	\$274,495.00
<b>Total Obligated</b>	\$202,345.00	\$202,345.00
<b>Total Funds Drawdown</b>	\$202,345.00	\$202,345.00
<b>Program Funds Drawdown</b>	\$202,345.00	\$202,345.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Michie	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the purchase of a firefighting pumper truck.

**Location Description:**

Equipment will be purchased for the Town of Michie.

City attempted to survey every fourth house to determine the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

Truck has been ordered.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Milledgeville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of government

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

State of Tennessee

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$441,848.00
<b>Total Budget</b>	\$0.00	\$441,848.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
State of Tennessee2	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to build a bay on the City Fire Station to house a new fire truck pending activity approval by HUD.

**Location Description:**

Construction will occur in the Town of Milledgeville.

**Activity Progress Narrative:**

No activity during this quarter on construction, working on the truck specs.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of buildings (non-residential)</b>	0	0/1



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Milledgeville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Milledgeville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$273,487.00
<b>Total Budget</b>	\$0.00	\$273,487.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Milledgeville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to buy a new fire truck.

**Location Description:**

Equipment will be used in the Town of Milledgeville.  
City tried for 100% survey but got results for an 87% response rate.

**Activity Progress Narrative:**

Truck specifications are being worked on.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Moscow - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Moscow

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Moscow	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will address non-operational fire hydrants, restoration of flood damaged Industrial Park Road, sewer system rehabilitation and mitigation of flooding in downtown area.

**Location Description:**

Construction will occur in the City of Moscow.

**Activity Progress Narrative:**

Awaiting response from HUD as to whether or not tanks can be refurbished as part of the water system improvements project. No response received to date.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Oakland - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Urgent Need

**Responsible Organization:**

Town of Oakland

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$975,545.00
<b>Total Budget</b>	\$0.00	\$975,545.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Oakland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to replace 60' of undersized culvert under highway 194; enlarge retention basin and add emergency spillway; construct floodwall around wastewater pump station; and repair 48" drainpipe.

**Location Description:**

Construction will occur in the Town of Oakland.  
Used Urgent need national objective.

**Activity Progress Narrative:**

Funds released 4/21/13. Drainage plan complete and final plans and specifications near 100% completion; one potential delay; engineer is reevaluating the proposed drainage improvements between the land area of Oakland Apartments and the Post Office to ensure if a permanent or construction easement will be required.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---

**Grantee Activity Number:** Perry Co - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

EQU R2

**Project Title:**

Equipment Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Perry County

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$1,000,000.00

**Total Budget**

\$0.00

\$1,000,000.00

**Total Obligated**

\$89,221.16

\$89,221.16

**Total Funds Drawdown**

\$89,221.16

\$89,221.16

**Program Funds Drawdown**

\$89,221.16

\$89,221.16

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Perry County

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used to purchase rescue equipment for the county to use during emergencies.

**Location Description:**

Equipment will be purchased for use in Perry County.

**Activity Progress Narrative:**

Held second bid opening. Submitted bid tabs which were approved. Have purchased the chainsaws, night vision equipment, multi-passenger ATVs, and single passenger ATVs.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Portland - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Dike/dam/stream-river bank repairs

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Portland

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

City of Portland

**Match Contributed**

**Apr 1 thru Jun 30, 2013**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$1,000,000.00

\$1,000,000.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

Funds will be used for upsizing drainage culvert under CSX railroad for Summers Branch; construction of a large detention basin downstream of CSX railroad and Portland Canal; stabilization of stream banks of Summers Branch between detention basin and SR 109, and providing a defined conveyance from Portland Canal to Summers Branch.

**Location Description:**

Construction will occur in the City of Portland.

Census data was used to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

Topographic survey is complete. Design is continuing. Plans and specifications should be completed by end of July 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Red Boiling Springs - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of government

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Red Boiling Springs

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$724,750.00
<b>Total Budget</b>	\$0.00	\$724,750.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Red Boiling Springs	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to re-locate the Red Boiling Springs Fire Station.

**Location Description:**

Construction will occur in the Town of Red Boiling Springs.

Residents were surveyed randomly using the water customer list to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Engineer has been working on plans and specifications for the fire hall. They should be ready for submittal shortly.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Red Boiling Springs - Constr R2 -2

**Activity Title:** Con R2 - 2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Red Boiling Springs

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

City of Red Boiling Springs

**Match Contributed**

**Apr 1 thru Jun 30, 2013**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$275,250.00

\$275,250.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

Funds will be used for improvements to the wastewater treatment plant.

**Location Description:**

Activity will occur in the City of Red Boiling Springs.

Residents were randomly surveyed based on the list of water customers to determine how many low and moderate income people would be served.

**Activity Progress Narrative:**

Engineer working on plans and specs for the fire hall.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>RHB-01</b>
<b>Activity Title:</b>	<b>Rehabilitation-Brownsville</b>

**Activity Category:**  
Rehabilitation/reconstruction of residential structures

**Activity Status:**  
Planned

**Project Number:**  
RHB-0001

**Project Title:**  
Rehabilitation

**Projected Start Date:**  
05/21/2010

**Projected End Date:**  
04/30/2015

**Benefit Type:**  
Direct ( HouseHold )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
City of Brownsville

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$279,330.00
<b>Total Budget</b>	\$0.00	\$279,330.00
<b>Total Obligated</b>	\$27,350.00	\$132,210.00
<b>Total Funds Drawdown</b>	\$27,350.00	\$132,210.00
<b>Program Funds Drawdown</b>	\$27,350.00	\$132,210.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Brownsville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**  
Rehabilitation of housing to include roofing, housing inspection, etc.

**Location Description:**  
City of Brownsville, TN.

**Activity Progress Narrative:**  
Work completed.

**Accomplishments Performance Measures**

	<b>This Report Period</b>	<b>Cumulative Actual Total / Expected</b>
	<b>Total</b>	<b>Total</b>
<b># of Properties</b>	0	2/1

## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Rossville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of government

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Rossville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$1,498,888.00

**Total Budget**

\$0.00

\$1,498,888.00

**Total Obligated**

\$42,905.52

\$42,905.52

**Total Funds Drawdown**

\$42,905.52

\$42,905.52

**Program Funds Drawdown**

\$42,905.52

\$42,905.52

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Rossville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used to build a new combination fire and police station to replace the one that was insufficient during the storm.

**Location Description:**

Construction will occur in the Town of Rossville.

Using the fire services area, residents were randomly surveyed to determine number of low and moderate income people who would be served.

**Activity Progress Narrative:**

Plans and specifications were approved 4/3/13. They have advertised and opened bids and awarded the contract. The groundbreaking ceremony was held on June 21, construction began on June 24.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Saltillo - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of government

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$594,085.00

**Total Budget**

\$0.00

\$594,085.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

City of Saltillo

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used to build a new addition on the fire station to house equipment that is purchased with grant funds pending activity approval by HUD.

**Location Description:**

Construction will occur in the Town of Saltillo.

Census data were used to determine the number of low and moderate income to be served.

**Activity Progress Narrative:**

Plans are being worked on for fire hall additions.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Saltillo - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Saltillo

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$405,915.00
<b>Total Budget</b>	\$0.00	\$405,915.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Saltillo	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase a new fire truck, and emergency generator.

**Location Description:**

Equipment will be purchased for use in the Town of Saltillo.  
Census data were used to determine the number of low and moderate income people served.

**Activity Progress Narrative:**

Fire truck and equipment on order.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Savannah - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$839,960.00
<b>Total Budget</b>	\$0.00	\$839,960.00
<b>Total Obligated</b>	\$52,350.00	\$52,350.00
<b>Total Funds Drawdown</b>	\$52,350.00	\$52,350.00
<b>Program Funds Drawdown</b>	\$52,350.00	\$52,350.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Savannah	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to implement a combination of detention storage and capacity improvements at selected culvert crossings and channel selections.

**Location Description:**

Construction will occur in the City of Savannah.  
Census data were used to determine the number of low and moderate people to be served.

**Activity Progress Narrative:**

Acquisition of the drainage project is underway. Preliminary acquisition notice and publication have all been issued by certified mail and receipt acknowledgements received.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Savannah - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

City of Savannah

**Overall**

**Total Projected Budget from All Sources**

**Total Budget**

**Total Obligated**

**Total Funds Drawdown**

**Program Funds Drawdown**

**Program Income Drawdown**

**Program Income Received**

**Total Funds Expended**

City of Savannah

**Match Contributed**

**Apr 1 thru Jun 30, 2013**

N/A

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**To Date**

\$160,040.00

\$160,040.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

**Activity Description:**

Funds will be used to purchase a 4 x 4 quick attack truck.

**Location Description:**

Equipment will be purchased for use in the City of Savannah.

Census data were used to determine the number of low and moderate income people to be served.

**Activity Progress Narrative:**

Fire apparatus bids were received. All bids were rejected due to non-responsiveness regarding the specifications.

Specifications/bid package to be revised and resubmitted to ECD for bidding. Anticipated to be submitted to ECD mid-July.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Selmer - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of a public improvement

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Selmer

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$397,400.00
<b>Total Budget</b>	\$0.00	\$397,400.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to make drainage improvements.

**Location Description:**

Construction will occur in the Town of Selmer.

Residents were randomly surveyed using 911 service lists to determine the number of low and moderate income people served.

**Activity Progress Narrative:**

Engineer is working on specifications for drainage.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Selmer - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Selmer

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$602,600.00
<b>Total Budget</b>	\$0.00	\$602,600.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Selmer	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to purchase of two pumper-tankers and four emergency generators pending activity approval by HUD.

**Location Description:**

Equipment will be purchased for use in the Town of Selmer.

Surveys were conducted randomly of homes in the town using 911 lists to determine the number of LMI people to be served.

**Activity Progress Narrative:**

Fire equipment specifications being worked on.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Somerville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction/reconstruction of water/sewer lines or systems

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Somerville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$721,940.00
<b>Total Budget</b>	\$0.00	\$721,940.00
<b>Total Obligated</b>	\$33,137.00	\$33,137.00
<b>Total Funds Drawdown</b>	\$33,137.00	\$33,137.00
<b>Program Funds Drawdown</b>	\$33,137.00	\$33,137.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Somerville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to rehabilitate damaged parts of the city sewer system including line segment replacements and repairs and manhole repairs.

**Location Description:**

Construction will occur in the Town of Somerville.

**Activity Progress Narrative:**

Plans and specifications for the sewer improvements have been submitted and are awaiting approval by ECD.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Somerville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

EQU R2

**Project Title:**

Equipment Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Somerville

**Overall**

**Apr 1 thru Jun 30, 2013**

**To Date**

**Total Projected Budget from All Sources**

N/A

\$98,060.00

**Total Budget**

\$0.00

\$98,060.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

    Town of Somerville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used for the purchase an Emergency Response vehicle (SUV).

**Location Description:**

Equipment will be purchased for use in the Town of Somerville.

Residents were randomly surveyed to determine the number of low and moderate income people that would be served by the project

**Activity Progress Narrative:**

Still awaiting arrival of emergency vehicle.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>Stanton - Constr R2</b>
<b>Activity Title:</b>	<b>Construction R2</b>

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

CON R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Construction Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stanton

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$1,000,000.00
<b>Total Budget</b>	\$0.00	\$1,000,000.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stanton	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for construction of a storm shelter.

**Location Description:**

Construction will occur in the Town of Stanton. Census data was used to determine the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

Engineer is working on plans and specifications for generators and ditch mitigation work.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Stantonville - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of government

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Town of Stantonville

**Overall**

**Total Projected Budget from All Sources**

**Apr 1 thru Jun 30, 2013**

N/A

**To Date**

\$741,810.00

**Total Budget**

\$0.00

\$741,810.00

**Total Obligated**

\$0.00

\$0.00

**Total Funds Drawdown**

\$0.00

\$0.00

**Program Funds Drawdown**

\$0.00

\$0.00

**Program Income Drawdown**

\$0.00

\$0.00

**Program Income Received**

\$0.00

\$0.00

**Total Funds Expended**

\$0.00

\$0.00

Town of Stantonville

\$0.00

\$0.00

**Match Contributed**

\$0.00

\$0.00

**Activity Description:**

Funds will be used to build an addition onto the present fire station to house truck to be purchased.

**Location Description:**

Construction will occur in the Town of Stantonville.

Residents of the Town were randomly surveyed to assess the number of low and moderate income people who would be served by the project.

**Activity Progress Narrative:**

Plans and specifications for fire house are being finalized by engineer.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Stantonville - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Stantonville

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$258,190.00
<b>Total Budget</b>	\$0.00	\$258,190.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Stantonville	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used to buy a new fire truck.

**Location Description:**

Equipment purchased is for the Town of Stantonville.

**Activity Progress Narrative:**

Bid for fire truck is scheduled for 7/2/13.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



<b>Grantee Activity Number:</b>	<b>Sumner County Const R2</b>
<b>Activity Title:</b>	<b>Acquisition of bldg./build new bldg.</b>

**Activity Category:**  
Acquisition, construction, reconstruction of public facilities

**Activity Status:**  
Planned

**Project Number:**  
CON R2

**Project Title:**  
Construction Round 2

**Projected Start Date:**  
05/29/2012

**Projected End Date:**  
04/30/2017

**Benefit Type:**  
Area ( )

**Completed Activity Actual End Date:**

**National Objective:**  
Low/Mod

**Responsible Organization:**  
Sumner County

<b>Overall</b>	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$2,000,000.00
<b>Total Budget</b>	\$0.00	\$2,000,000.00
<b>Total Obligated</b>	\$82,500.00	\$82,500.00
<b>Total Funds Drawdown</b>	\$82,500.00	\$82,500.00
<b>Program Funds Drawdown</b>	\$82,500.00	\$82,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Sumner County	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

The county will build a new public emergency response complex.

**Location Description:**

The county will build a new public emergency response complex. Residents were randomly surveyed to determine the number of low and moderate income to be served.

**Activity Progress Narrative:**

They received the release of funds on June 6, 2013.

**Accomplishments Performance Measures**

No Accomplishments Performance Measures found.

**Beneficiaries Performance Measures**

No Beneficiaries Performance Measures found.



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Tennessee Ridge - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Tennessee Ridge

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$865,000.00
<b>Total Budget</b>	\$0.00	\$865,000.00
<b>Total Obligated</b>	\$3,000.00	\$3,000.00
<b>Total Funds Drawdown</b>	\$3,000.00	\$3,000.00
<b>Program Funds Drawdown</b>	\$3,000.00	\$3,000.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Tennessee Ridge	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction and installation of 5 emergency generators with automatic start and bus transfer switches for sewer lift stations, the water treatment plant, the City Hall well, the Mobley Lane booster pump station, and the Brake Well.

**Location Description:**

Construction will occur in the Town of Tennessee Ridge  
Every household using the water service was called or mailed a survey to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

Engineer should be submitting plans and specifications to ECD shortly.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**



## Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Westmoreland - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of government

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

Westmoreland

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$465,396.00
<b>Total Budget</b>	\$0.00	\$465,396.00
<b>Total Obligated</b>	\$2,400.00	\$2,400.00
<b>Total Funds Drawdown</b>	\$2,400.00	\$2,400.00
<b>Program Funds Drawdown</b>	\$2,400.00	\$2,400.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Construction funds will be used to build a structure to hold purchased rescue equipment.

**Location Description:**

Construction activities will occur in the Town of Westmoreland.  
Community used census to qualify.

**Activity Progress Narrative:**

Engineer is working on plans and specifications for the fire hall expansion.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---



**Grantee Activity Number:** Westmoreland - Equipment R2

**Activity Title:** Equipment R2

**Activity Category:**

Rehabilitation/reconstruction of public facilities

**Project Number:**

EQU R2

**Projected Start Date:**

05/29/2012

**Benefit Type:**

Area ( )

**National Objective:**

Low/Mod

**Activity Status:**

Planned

**Project Title:**

Equipment Round 2

**Projected End Date:**

05/31/2017

**Completed Activity Actual End Date:**

**Responsible Organization:**

Town of Westmoreland

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$644,604.00
<b>Total Budget</b>	\$0.00	\$644,604.00
<b>Total Obligated</b>	\$0.00	\$0.00
<b>Total Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Funds Drawdown</b>	\$0.00	\$0.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
Town of Westmoreland	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds for equipment will be used to purchase a new fire truck, emergency services vehicle (SUV), a backhoe and a trailer.

**Location Description:**

Equipment purchases will be made for the Town of Westmoreland.

**Activity Progress Narrative:**

Received release of funds on June 6, 2013.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

## Other Funding Sources Budgeted - Detail

### No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

---



**Grantee Activity Number:** Williston - Constr R2

**Activity Title:** Construction R2

**Activity Category:**

Construction of buildings for the general conduct of government

**Activity Status:**

Planned

**Project Number:**

CON R2

**Project Title:**

Construction Round 2

**Projected Start Date:**

05/29/2012

**Projected End Date:**

05/31/2017

**Benefit Type:**

Area ( )

**Completed Activity Actual End Date:**

**National Objective:**

Low/Mod

**Responsible Organization:**

City of Williston

**Overall**

	<b>Apr 1 thru Jun 30, 2013</b>	<b>To Date</b>
<b>Total Projected Budget from All Sources</b>	N/A	\$998,995.00
<b>Total Budget</b>	\$0.00	\$998,995.00
<b>Total Obligated</b>	\$44,500.00	\$44,500.00
<b>Total Funds Drawdown</b>	\$44,500.00	\$44,500.00
<b>Program Funds Drawdown</b>	\$44,500.00	\$44,500.00
<b>Program Income Drawdown</b>	\$0.00	\$0.00
<b>Program Income Received</b>	\$0.00	\$0.00
<b>Total Funds Expended</b>	\$0.00	\$0.00
City of Williston	\$0.00	\$0.00
<b>Match Contributed</b>	\$0.00	\$0.00

**Activity Description:**

Funds will be used for the construction of a fire hall.

**Location Description:**

Constuction will occur in the City of Williston.

Volunteer firefighters went to every 4th house in the service area. If no one was home, then they went to the next house to determine the number of low and moderate income people that would be served by the project.

**Activity Progress Narrative:**

The design is 100% complete, but TDEC will not approve the plans and specifications due to concerns over the adequacy of the current septic system to meet demand of the new facility. Engineers are working with TDEC to resolve this issue.

**Accomplishments Performance Measures**

**No Accomplishments Performance Measures found.**

**Beneficiaries Performance Measures**

**No Beneficiaries Performance Measures found.**



## Activity Locations

No Activity Locations found.

## Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

### Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

---

## Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	59
Report/Letter Issued	0	1

